Detail - Other than Capital Q1, Q2 2011

DEPT	METHOD OF SOLICITATION	COMPANY NAME	TYPE OF SERVICE	PROJECT DESCRIPTION	COMMENTS	ORIGINAL CONTRACT VALUE (includes applicable Taxes)	TOTAL PAYMENT TO DATE FOR Q1 IN PRIOR YEARS	TOTAL PAYMENT TO DATE FOR Q1 & Q2 - 2011	TOTAL PAYMENT TO DATE FOR ENTIRE SERVICE CONTRACT
COMM SERV	**SS**	Conrad Padilla	**Training**	Internet & Computer Workshops				4,560.00	4,560.00
	SS	Silvia Buchanan	**Training**	Internet & Computer Workshops				1,330.00	1,330.00
	SS	The Active Network	**IT Consultant**	Provide assistance with Class 7.0 Upgrade	**Approved by Dept.**	8,085.00	**0.00**	4,815.00	4,815.00
COMM SERV Total								**10,705.00**	**10,705.00**
CORP SUPP SERV	**SS**	Bill Johnston	**Training**	Computer Training Workshops	**Approved by Dept.**	5,400.00	**0.00**	6,000.00	6,000.00
	SS	Bob Wilson	**Training**	Microsoft Project 2003	**Approved by Dept.**	1,000.00	**0.00**	300.00	300.00
	SS	Christopher Bourque Medical Corp	**Doctor**	Medical Assessment	**Approved by Dept.**	As required	**0.00**	150.00	150.00
	SS	Joseph Polimeni Medical Corp	**Doctor**	Medical Assessment	**Approved by Dept.**	28,000.00	**0.00**	11,850.00	11,850.00
	SS	Lincoln Park Gallery	**Training**	Computer Training Workshops	**Approved by Dept.**	1,200.00	**0.00**	300.00	300.00
	SS	Martin L Fogel Medical Corp	**Doctor**	Occupational Health Consulting	**Approved by Dept.**	2,000.00	**0.00**	2,000.00	2,000.00
	SS	Pinchin Environment Ltd.	**Training**	Chemical Safety Training; Mobilization and Demobilization	**Approved by Dept.**	4,100.00	**0.00**	1,950.00	1,950.00
	SS	TAYLOR MCCAFFREY LLP	**Lawyer**	Legal services	**Approved by Dept.**	As required	**0.00**	10,713.26	10,713.26
	SS	Dr. John L Rabson	**Doctor**	Medical Assessment	**Approved by Dept.**	As required	**0.00**	72.40	72.40
	SS	Dr. Minh H Nguyen	**Doctor**	Medical Assessment	**Approved by Dept.**	As required	**0.00**	100.00	100.00
	SS	Dr. Christa Mason	**Doctor**	Medical Assessment	**Approved by Dept.**	28,000.00	**0.00**	8,350.00	8,350.00
	SS	Dr. Wade Glew	**Doctor**	Medical Assessment	**Approved by Dept.**	As required	**0.00**	30.00	30.00
	SS	Dr. D. Dissanayake	**Doctor**	Medical Assessment	**Approved by Dept.**	As required	**0.00**	50.00	50.00
	SS	Dr. Jason Old Medical Corp	**Doctor**	Medical Assessment	**Approved by Dept.**	As required	**0.00**	50.00	50.00
	SS	Dr. Davinder Khangura	**Doctor**	Medical Assessment	**Approved by Dept.**	As required	**0.00**	250.00	250.00
	SS	Dr. Daryl Gill	**Doctor**	Medical / Neuropsychological Assessment	**Approved by Dept.**	As required	**0.00**	3,540.00	3,540.00
	SS	Garrick Consulting Services Inc.	**Training**	Computer Training Workshops	**Approved by Dept.**	9,840.00	**0.00**	6,550.00	6,550.00
CORP SUPP SERV Total								**52,255.66**	**52,255.66**
FIRE	**SS**	Dr. Carmen Hrymak	**Doctor**	Neurology lecture/instruction	**Approved by Dept.**	As required	**0.00**	960.00	960.00
	SS	Dr. Jeff Klassen	**Doctor**	Cardiology/respiratory lecture	**Approved by Dept.**	As required	**0.00**	3,360.00	3,360.00
	SS	Peg Holt	**Training**	ACG Medical lecture				800.00	800.00
	SS	Dr. W.L. Davis	**Psychologist**	Emotional Debriefings	**Approved by Dept.**	As required	**8,152.50**	1,265.00	9,417.50
	SS	Trevor Strome	**Training**	ACP Research Presentation	**Approved by Dept.**	As required	**400.00**	640.00	1,040.00
	SS	DapaSoft	**IT Consultant**	ePCR Interface Modification	**Approved by Dept.**	540.00	**0.00**	540.00	540.00
	SS	First Watch Early Warning System	**IT Consultant**	ePCR Maintenance & Support	**Approved by Dept.**	21,999.30	**0.00**	21,999.30	21,999.30
	SS	Dr. Grierson Medical Corporation	**Doctor**	On going medical consulting for the Fire Paramedic Service	**Approved by Dept.**	As required	**119,885.11**	65,183.75	185,068.86
	SS	Dr. Erin Weldon	**Doctor**	On going medical consulting for the Fire Paramedic Service	**Approved by Dept.**	As required	**37,069.78**	23,378.54	60,448.32

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FIRE Total								**118,126.59**	**283,633.98**
FLEET	**CD**	KPMG	**Accountant**	Year end audit (5 year contract 2010 to 2014)	**Awarded in 2010**	41,810.00	**0.00**	8,560.00	8,560.00
	SS	F.A. Roberts & Associates Ltd.	**Engineering**	Product Safety Assessment - The City retains a welding engineer under contract on a part-time basis to provide welding support as required including: developing welding procedures, specifications and welding procedure data sheets; reviewing welding practices.	**Awarded in 2010**	50,000.00	**37,963.34**	4,445.20	42,408.54
FLEET Total								**13,005.20**	**50,968.54**
PPD	**CM**	AECOM CANADA LTD	**Architect**	Environmental Site Assessment-Phase II for the sale of Dominion Bridge	**complete**	217,350.00	**121,354.08**	108,695.92	230,050.00
	CM			Professional Consulting Services For The Design And Development Of The Winnipeg Police Service Headquarters at 266 Graham Ave	**The Purchase Order was increased by $2,820.446.00 for phase 4 of the project. Approved by A/CAO Phil Sheegl in December 2010.**	2,646,096.00	**1,275,599.27**	2,108,042.81	3,383,642.08
	CM	MARS HILL GROUP	**Management Consultant**	Plan Winnipeg Review - Comprehensive branding and promotions strategy	**complete**	63,000.00	**87,176.93**	0.00	87,176.93
	SS	ACCUTECH ENGINEERING INC	**Engineering**	Consultations for development of the existing access ladders of the diving tower	**Approved by Dept.**	12,967.50	**0.00**	12,350.00	12,350.00
	SS			Seven Oaks Pool - 444 Adsum Drive	**Approved by Dept.**	17,500.00	**0.00**	14,875.00	14,875.00
	SS	AECOM CANADA LTD	**Architect**	2011 Flood Engineering Services - Geotechinical Emergency Response Team	**Approved by Dept.**	15,000.00	**0.00**	2,053.00	2,053.00
	SS			Cooling capacity at 510 Main, Administration and Council Buildings	**Approved by Dept.**	27,500.00	**0.00**	0.00	0.00
	SS	AGASSIZ CONSULTING GROUP LTD	**Architect**	Design and Inspections - various locations under $5,000	**Approved by Dept.**	25,750.00	**0.00**	0.00	0.00
	SS	AMEC EARTH & ENVIRONMENTAL LTD	**Engineering**	2011 Flood Engineering Services - Geotechinical Emergency Response Team	**Approved by Dept.**	15,000.00	**0.00**	3,308.79	3,308.79
	SS			ESA for City land west side Day Street, south of Valde Avenue	**Approved by Dept.**	1,890.00	**0.00**	0.00	0.00
	SS	ANDRE VAN DE WALLE LAND SURVEY	**Land Surveyor**	Restoration - various locations under $6,000	**Approved by Dept. small value contracts under 5K**	46,585.00	**0.00**	2,930.00	2,930.00
	SS	BRIDGMAN COLLABORATIVE ARCHITECTURE LTD	**Architect**	Vacant and Derelict Heritage Buildings Discussion	**Approved by Dept.**	7,875.00	**0.00**	7,500.00	7,500.00
	SS	COHLMEYER ARCHITECTS LIMITED	**Architect**	Waddell Fountain Restoration Project	**Approved by Dept.**	5,291.75	**4,504.20**	0.00	4,504.20

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PPD	**SS**	CROSIER KILGOUR & PARTNERS LTD	**Engineering**	Award of Professional Consulting Services for the Concrete Repairs and Electrical Upgrade at the Civic Centre Car Park	**Approved by Dept.**	11,716.00	**8,560.00**	0.00	8,560.00
	SS			Phase 2 of the Structural Investigation at 380 William Avenue - City of Winnipeg Archives	**Approved by Dept.**	3,210.00	**0.00**	0.00	0.00
	SS	DILLON CONSULTING LIMITED	**Engineering**	Complete Communities Checklist Project	**Approved by Dept.**	35,000.00	**0.00**	1,750.00	1,750.00
	SS	DYREGROV CONSULTANTS	**Engineering**	2011 Flood Engineering Services - Geotechinical Emergency Response Team	**Approved by Dept.**	10,000.00	**0.00**	1,530.00	1,530.00
	SS	ENG-TECH CONSULTING LTD	**Engineering**	2011 Flood Engineering Services - Geotechinical Emergency Response Team	**Approved by Dept.**	10,000.00	**0.00**	2,825.00	2,825.00
	SS			Slope Stability Assessment - 453 Horace Street	**Approved by Dept.**	6,000.00	**0.00**	0.00	0.00
	SS	GENIVAR	**Engineering**	Engineering consulting services for the preparation of design drawings and bid opportunity documents for the Richmond Kings Community Centre and Arena drainage improvement .	**Approved by Dept.**	26,880.00	**18,719.99**	3,499.55	22,219.54
	SS	HAROLD FUNK ARCHITECT	**Architect**	Fort Rouge Yards High-Rise Assessment Study	**Approved by Dept.**	10,000.00	**0.00**	7,330.00	7,330.00
	SS	HILDERMAN THOMAS FRANK CRAM	**Landscape Architect**	Consulting services in conjunction with the design and construction of outdoor skateboard facility at Fort Garry C.C	**Approved by Dept.**	15,369.55	**0.00**	0.00	0.00
	SS	INTEGRATED DESIGNS INC	**Architect**	Professional Consulting Services for Commissioning Services for the 1155/1199 Pacific Avenue Project	**Approved by Dept.**	54,700.00	**52,098.91**	0.00	52,098.91
	SS	KGS GROUP	**Engineering**	Geotechnical Emergency Response -2011 Flood Engineering Services	**Approved by Dept.**	25,000.00	**0.00**	13,268.55	13,268.55
	SS			Waterfront Drive Public Art Installation	**Approved by Dept.**	5,775.00	**0.00**	1,158.15	1,158.15
	SS			Provide professional assessment and upgraded recommendation for the existing ventilation system in the North Shop, 2170 Main Street	**Approved by Dept.**	4,000.00	**0.00**	4,000.00	4,000.00
	SS	LANDMARK PLANNING & DESIGN INC	**Architect**	Transcona Recreation and Leisure Village - Phase 2	**Approved by Dept.**	57,750.00	**0.00**	0.00	0.00
	SS			Visioning and Planning Process - Phase 3 - Transcona Recreation and Leisure Village.	**Approved by Dept.**	18,690.00	**0.00**	0.00	0.00
	SS	LANKHOUT LAND SURVEYING & GEOMATICS	**Land Surveyor**	Restoration - Various locations under $12,000	**Approved by Dept. small value contracts under 5K**	85,965.00	**0.00**	15,252.50	15,252.50

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PPD	**SS**	NOVA 3 ENGINEERING LTD	**Engineering**	Mechanical electrical engineering consulting Riverview Community Centre	**Approved by Dept.**	10,000.00	**0.00**	8,168.00	8,168.00
	SS	PHILLIPS-STEVENS LAND SURVEYS	**Land Surveyor**	Dominion Bridge Property - BLC's & Parcel Plan	**Approved by Dept. small value contracts under 5K**	21,000.00	**0.00**	0.00	0.00
	SS			Restoration - various locations under $10,000	**Approved by Dept. small value contracts under 5K**	31,290.00	**0.00**	0.00	0.00
	SS	POLLOCK & WRIGHT	**Land Surveyor**	Norwood # 5 Special Survey	**Approved by Dept. small value contracts under 5K**	35,840.00	**0.00**	0.00	0.00
	SS			Restoration - Various locations under $12,000	**Approved by Dept. small value contracts under 5K**	93,262.25	**8,975.00**	2,925.00	11,900.00
	SS	PRAIRIE ARCHITECTS INC	**Architect**	Corydon-Osborne Neighbourhood Plan	**Approved by Dept.**	50,000.00	**0.00**	0.00	0.00
	SS	SHEPHERD & STEVENS	**Land Surveyor**	Restoration Colony & St Marys	**Approved by Dept. small value contracts under 5K**	1,680.00	**0.00**	0.00	0.00
	SS			Restoration Raphael Street and Area	**Approved by Dept. small value contracts under 8K**	14,700.00	**0.00**	5,240.00	5,240.00
	SS			Restoration Athlone Btwn Bruce & Ronald	**Approved by Dept. small value contracts under 8K**	1,050.00	**0.00**	0.00	0.00
	SS			GARDEN PARK DRIVE - LEILA TO TEMPLETON	**Approved by Dept. small value contracts under 8K**	7,875.00	**0.00**	0.00	0.00
	SS	SMITH CARTER ARCHITECTS	**Architect**	Facilities Master Planning (FMP) services to provided assistance in development of a Campus Strategy and guide associated facility re-organization therein.	**Approved by Dept.**	110,824.00	**82,671.32**	8,537.47	91,208.79
	SS	STANTEC CONSULTING LTD	**Engineering**	Consulting Services for Traffic Signals, Fleet Management and Stores	**Approved by Dept.**	12,320.00	**5,344.50**	0.00	5,344.50
	SS	STOFFEL SURVEY	**Land Surveyor**	Restoration - various locations under $6,000	**Approved by Dept. small value contract under 5K.**	13,330.25	**0.00**	0.00	0.00
	SS	SYNERGY ARCHITECTURAL INTERIORS	**Architect**	For Professional Consultant Services - Interior Design in various locations	**Approved by Dept.**	86,751.00	**12,312.25**	1,068.75	13,381.00
	SS	TREK GEOTECHNICAL INC	**Engineering**	2011 Flood Engineering Services - Geotechnical Emergency Response Team	**Approved by Dept.**	10,000.00	**0.00**	12,776.54	12,776.54
	SS	URBANEDGE CONSULTING INC	**Architect**	Neighbourhood Profiles Initiative-Heritage Component Project	**Approved by Dept.**	36,750.00	**5,000.00**	20,000.00	25,000.00
	SS		**Management Consultant**	Planning and Land Use Realignment Strategy	**Approved by Dept.**	30,000.00	**0.00**	28,125.00	28,125.00
	SS	WARDROP ENGINEERING INC	**Engineering**	Geotechinical Emergency Response Team	**Approved by Dept.**	10,500.00	**0.00**	540.00	540.00
	SS	BARNES & DUNCAN	**Land Surveyor**	Restoration - various locations under $8,000	**Approved by Dept. small value contracts under 5K**	35,335.00	**0.00**	7,591.75	7,591.75

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PPD	**SS**	Charleson Engineering Ltd	**Engineering**	Design and consulting services for the installation of Fall Arrest Protection devices on the catwalk access system at 25 Poseidon Bay,	**Approved by Dept.**	7,657.50	**0.00**	5,615.50	5,615.50
PPD Total								**2,410,957.28**	**4,093,273.73**
PW	**SS**	AECOM CANADA LTD.	**Engineering**	2010 Current Underwater Pier inspection	**Awarded in 2010**	50,000.00	**30,000.00**	0.00	30,000.00
	SS			Consulting services for Bridge Manager Software Maintenance 2008 - 2011. Project #60154194	**Approved by Dept.**	15,000.00	**15,000.00**	0.00	15,000.00
	SS	DILLON CONSULTING LIMITED	**Engineering**	2010 Design and Contract Admin of Designated Overhead Sign Support Structure Maintenance Works	**COMPLETE, Approved by dept in 2010.**	39,800.00	**41,749.81**	0.00	41,749.81
	SS			2010 Designated Bridge Maintenance Works	**Awarded in 2010**	93,000.00	**94,122.57**	0.00	94,122.57
	SS	ENG-TECH CONSULTING LIMITED	**Engineering**	Slope Stability Assessment - 453 Horace Street	**Approved by Dept.**	6,000.00	**0.00**	7,693.95	7,693.95
	SS	KGS GROUP	**Engineering**	2011 Emergency Flood Engineering Services - Kingston Crescent	**Approved by Dept.**	35,000.00	**0.00**	19,236.30	19,236.30
	SS	MCGOWAN RUSSELL GROUP	**Landscape Architect**	Consultant for Exchange District National Historic Site Pedestrian Facilities Design Guide	**Approved by Dept.**	1,560.00	**1,560.00**	0.00	1,560.00
	SS	STANTEC CONSULTING LTD	**Engineering**	Wilkes Snow Dump - Detailed Design and Contract Administration	**Awarded in 2010**	69,785.10	**36,274.96**	0.00	36,274.96
	SS	VEMAX MANAGEMENT INC	**IT Consultant**	Software Support of MMS & PMS from Jan 1, 2011 to Dec 31, 2011	**Awarded in 2010**	97,000.00	**0.00**	103,790.00	103,790.00
	SS	DILLON CONSULTING	**Engineering**	2011 Designated Bridge Maintenance Works	**Single Source approved by Executive Policy Committee February 16, 2011**	100,000.00	**0.00**	28,437.89	28,437.89
	SS			2011 Design and Contract Admin of Designated Overhead Sign Support Structure Maintenance Works	**Approved by Dept.**	32,500.00	**0.00**	3,642.01	3,642.01
	SS	CSDC SYSTEMS INC	**IT Consultant**	AMANDA Scoping Assessment	**Approved by Dept.**	17,500.00	**0.00**	5,000.00	5,000.00
	SS	TREK GEOTECHNICAL INC.	**Engineering**	Glenwood Community Dike	**Approved by Dept.**	35,000.00	**0.00**	22,487.62	22,487.62
	SS			Secondary Dike Testing	**Approved by Dept.**	26,000.00	**0.00**	12,294.64	12,294.64
PW Total								**202,582.41**	**421,289.75**
TRANSIT	**SS**	Crosier Kilgour & Partners	**Engineering**	Investigation & Design of Forklift Pit Repairs	**Awarded in 2010**	19,900.00	**6,692.22**	0.00	6,692.22
	SS	Dr. Lori Koz Medical Corporation	**Doctor**	Medical Consulting Services	**Approved by Dept. Small value contracts under $5000.**	As required	**0.00**	28,679.70	28,679.70
	SS	SMS ENGINEERING	**Engineering**	Fort Rouge Transit Garage Exhaust - Car and Truck Inspection	**Awarded in 2010**	25,549.25	**17,707.70**	12,762.50	30,470.20

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TRANSIT	**SS**	SMS ENGINEERING	**Engineering**	Fort Rouge Transit Garage UPS System Replacement	**Awarded in 2010**	8,964.38	**8,293.72**	0.00	8,293.72
	SS	Wardrop Engineering	**Engineering**	Arc Flash Study	**Awarded in 2010**	13,100.00	**7,000.00**	9,035.00	16,035.00
	SS			Propane Plant Study	**Awarded in 2010**	6,000.00	**3,000.00**	0.00	3,000.00
TRANSIT Total								**50,477.20**	**93,170.84**
WPA	**CD**	KPMG	**Accountant**	Year-End Audit	**Approved by Dept.**	(blank)	**0.00**	3,584.00	3,584.00
	CD	PricewaterhouseCoopers LLP	**Accountant**	James Avenue Parkade Preliminary Feasibility Study - work on the feasibility of a Parkade on James Avenue as identified by the Carl Walker Strategic Plan.	**Approved by Dept.**	As required	**33,075.00**	25,145.07	58,220.07
	SS	MMM GROUP	**Engineering**	James Avenue Parkade Preliminary Feasibility Study - work on the feasibility of a Parkade on James Avenue as identified by the Carl Walker Strategic Plan.	**Approved by Dept.**	As required	**41,895.18**	5,163.38	47,058.56
	SS			North Portage Corridor Preliminary Feasibility Study	**Approved by Dept.**	As required	**28,540.32**	2,959.69	31,500.01
	SS			Osborne Village Secondary Plan Parking Study. Study reporting to a steering committee represented by Public Works, PPD and Transit.	**Approved by Dept.**	As required	**44,097.46**	11,416.65	55,514.11
	SS			Winnipeg Downtown Parking Inventory - Periodic inventory of available downtown parking.	**Approved by Dept.**	As required	**2,780.72**	143.33	2,924.05
	SS			WPA Proposed Towing Compound Inspections	**Approved by Dept.**	As required	**0.00**	1,477.88	1,477.88
	SS	PricewaterhouseCoopers LLP	**Accountant**	North Portage Corridor Preliminary Feasibility Study	**Approved by Dept.**	As required	**21,365.00**	5,095.00	26,460.00
	SS	Scatliff,+ Miller + Murray Inc.	**Architect**	GIS Mapping & Graphic Design	**Approved by Dept.**	As required	**0.00**	7,497.00	7,497.00
WPA Total								**62,482.00**	**234,235.68**
WPS	**SS**	Arnett, John Dr	**Psychologist**	Counselling	**Accumulation of several small assignments.**	(blank)	**0.00**	7,081.25	7,081.25
	SS	Davis, W Dr	**Psychologist**	Counselling	**Accumulation of several small assignments.**	(blank)	**0.00**	4,700.00	4,700.00
	SS	Manitoba Blue Cross	**Psychologist**	Counselling	**Accumulation of several small assignments.**	(blank)	**0.00**	51,200.00	51,200.00
	SS	Myers Weinberg	**Lawyer**	Legal	**Accumulation of several small assignments.**	(blank)	**0.00**	109,580.36	109,580.36
	SS	Rowan, Vivienne Dr	**Psychologist**	Counselling	**Accumulation of several small assignments.**	(blank)	**0.00**	340.00	340.00
	SS	Ryan, Lynne Dr	**Psychologist**	Counselling	**Approved by Dept.**	(blank)	**0.00**	625.00	625.00
	SS	Thompson Dorfman Sweatman	**Lawyer**	Legal	**Accumulation of several small assignments.**	(blank)	**0.00**	2,958.43	2,958.43

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WPS	**SS**	Various Physicians	**Doctor**	Required medicals	**Accumulation of several small assignments.**	(blank)	**0.00**	7,703.00	7,703.00
	SS	Cedar Ridge Veterinary Services	**Veterinarian**	Veterinary Services	**Approved by Dept**	(blank)	**0.00**	526.00	526.00
	SS	Wallbridge, Hal Dr	**Psychologist**	Counselling	**Approved by Dept**	(blank)	**0.00**	2,015.00	2,015.00
	SS	Battle, Paula Dr	**Psychologist**	Counselling	**Approved by Dept**	(blank)	**0.00**	675.00	675.00
	SS	Duboff Edwards Haight	**Lawyer**	Legal	**Approved by Dept**	(blank)	**0.00**	687.80	687.80
	SS	Jim Anderson Animal Hospital	**Veterinarian**	Veterinary Services	**Approved by Dept**	(blank)	**0.00**	894.63	894.63
WPS Total								**188,986.47**	**188,986.47**
WW	**SS**	AECOM CANADA LTD	**Engineering**	Flood Emergency/Activity Manual - 2011	**Awarded in 2010. Approved by CFO**	260,000.00	**171,153.65**	64,699.46	235,853.11
	SS			2011 Flood Works - Baldry Creek Outfall Review	**Awarded in 2011. Approved by Dept. Additional work was required preparing the Fisheries and Oceans Canada Submission and additional topographic surveys were undertaken.**	34,900.00	**0.00**	55,781.15	55,781.15
	SS			2011 Flood Works - Beaujolais Coulee Flood Activity Review	**Awarded in 2011. Approved by Dept.**	28,001.00	**0.00**	26,492.14	26,492.14
	SS			2011 Flood Works - Bunn's Creek Flood Activity Review	**Awarded in 2011. Approved by Dept.**	35,266.50	**0.00**	27,917.65	27,917.65
	SS			2011 Flood Works - Detailed Design and Contract Administration Services for Ducharme and Baldry Creek Flood Protection Works	**Awarded in 2011. Approved by Dept.**	84,250.00	**0.00**	69,867.40	69,867.40
	SS			2011 Flood Works - Lot 16 Drain and Bishop Grandin Pumping Station Review	**Awarded in 2011. Approved by Dept.**	31,207.00	**0.00**	13,125.86	13,125.86
	SS			2011 Flood Works - NEWPCC Spring Flood Protection Study	**Awarded in 2011. Approved by Dept.**	29,098.00	**0.00**	25,302.00	25,302.00
	SS			2011 Flood Works - North End Collection System Flood Protection Study	**Awarded in 2011. Approved by Dept.**	32,150.00	**0.00**	27,881.71	27,881.71

DEPT	METHOD OF SOLICITATION	COMPANY NAME	TYPE OF SERVICE	PROJECT DESCRIPTION	COMMENTS	ORIGINAL CONTRACT VALUE (includes applicable Taxes)	TOTAL PAYMENT IN PRIOR YEARS	TOTAL PAYMENT TO DATE FOR Q1 & Q2 - 2011	TOTAL PAYMENT TO DATE FOR ENTIRE SERVICE CONTRACT
WW	**SS**	AECOM CANADA LTD	**Engineering**	2011 Flood Works - Sandbag Calculations Above Flood Protection Level	**Awarded in 2011. Approved by Dept. Additional sites required review due to increasing forecast levels along with the increased complexity of the reviews, to prepare accurate sandbag estimates.**	17,524.00	**0.00**	60,537.01	60,537.01
	SS			2011 Flood Works - Westendorf Coulee Flood Activity Review	**Awarded in 2011. Approved by Dept.**	31,323.50	**0.00**	24,096.96	24,096.96
	SS	DH Robbins Engineering	**Engineering**	Design of a Bridge Crane at the Community Row Sewage Pumping Station	**Awarded in 2009. Approved by Dept.**	6,335.00	**5,064.16**	0.00	5,064.16
	SS			Design of Platforms and Davit Mounts at the SEWPCC	**Awarded in 2009. Approved by Dept.**	4,926.33	**4,187.37**	738.94	4,926.31
	SS			Jib Crane & Access Platform Design at the Community Row Sewage Pumping Station	**Awarded in 2009. Approved by Dept.**	4,032.95	**3,508.67**	0.00	3,508.67
	SS			Slab Modification & Gantry Crane Design at the Perimeter Road Sewage Pumping Station	**Awarded in 2009. Approved by Dept.**	5,515.00	**4,686.39**	0.00	4,686.39
	SS			Water Treatment Plant - Water Pumping Stations Davit Mounting Sleeve Assessment	**Awarded in 2011. Approved by Dept.**	797.00	**0.00**	796.37	796.37
	SS	Dr. J. Oleszkiewicz, P. Eng	**Engineering**	NEWPCC Digester Foaming Issue Technical Advice - Phase 2	**Award 2011. Additional work to address areas of concern which were not in the original scope but consistent with the objective of this assignment. It included the review of chemical dosing, additional lab analyses and subsequent recommendations.**	20,000.00	**45,510.00**	0.00	45,510.00
	SS	ENG-TECH CONSULTING LTD	**Engineering**	2011 Flood Works - Engineering Services for Permanent Clay Dike Construction at 41 Salme Drive	**Awarded in 2011. Approved by Dept.**	6,126.00	**0.00**	6,487.60	6,487.60
	SS			2011 Flood Works - Engineering Services for Temporary Clay Dike Construction at 346 Nairn Ave	**Awarded in 2011. Approved by Dept.**	15,315.00	**0.00**	8,612.00	8,612.00

DEPT	METHOD OF SOLICITATION	COMPANY NAME	TYPE OF SERVICE	PROJECT DESCRIPTION	COMMENTS	ORIGINAL CONTRACT VALUE (includes applicable Taxes)	TOTAL PAYMENT IN PRIOR YEARS	TOTAL PAYMENT TO DATE FOR Q1 & Q2 - 2011	TOTAL PAYMENT TO DATE FOR ENTIRE SERVICE CONTRACT
WW	**SS**	ENG-TECH CONSULTING LTD	**Engineering**	2011 Flood Works - Engineering Services for Temporary to Permanent Clay Dike Conversion at 124 Turnbull Drive	**Awarded in 2011. Approved by Dept.**	18,625.00	**0.00**	8,197.00	8,197.00
	SS			2011 Flood Works - Engineering Services for Temporary to Permanent Clay Dike Conversion at 135 Christie Rd	**Awarded in 2011. Approved by Dept.**	22,088.00	**0.00**	11,360.00	11,360.00
	SS	Enterprise Protection Associates Ltd	**Engineering**	Wastewater Threat Risk Assessment	**Awarded in 2010. Approved by Dept.**	30,000.00	**30,000.00**	0.00	30,000.00
	SS	KGS GROUP	**Engineering**	SWMM (Storm Water Management Modelling) of the Transcona Land Drainage System for the 2010 Rainstorms	**Awarded in 2010. Approved by Dept.**	28,000.00	**18,060.00**	0.00	18,060.00
	SS			2011 Flood Works - Emergency Flood Engineering Services - Parkwood Place and St. John's Ravenscourt School	**Awarded in 2011. Approved by CFO**	48,467.50	**0.00**	34,707.80	34,707.80
	SS			2011 Flood Works - Emergency Flood Engineering Services-Turnbull Drive Dike	**Awarded in 2011. Approved by CFO**	122,185.00	**0.00**	61,046.42	61,046.42
	SS			2011 Flood Works - Spring Flood Assistance	**Awarded in 2011. Approved by CFO**	101,079.00	**0.00**	88,094.01	88,094.01
	SS	STANTEC CONSULTING LTD	**Engineering**	City of Winnipeg GWWD Railway Bridge Inspections	**Awarded in 2010. Approved by Dept.**	30,000.00	**19,060.69**	3,675.01	22,735.70
	SS			2011 Flood Works - SEWPCC Spring Flood Protection Measures (Detailed Design, Tendering and Contract Administration)	**Awarded in 2011. Approved by Dept.**	30,630.00	**0.00**	13,958.70	13,958.70
	SS			2011 Flood Works - SEWPCC Spring Flood Protection Measures Study	**Awarded in 2011. Approved by Dept.**	30,000.00	**0.00**	29,502.90	29,502.90
	SS			2011 Flood Works - South End Collection System Flood Protection Study	**Awarded in 2011. Approved by Dept. To complete additional model runs and analysis that were requested and a draft letter to the Province on collection system operating protocols for high river levels.**	34,500.00	**0.00**	38,726.75	38,726.75
	SS			2011 Spring Flood Emergency Engineering Services - South End Collection System Field Support	**Awarded in 2011. Approved by Dept.**	51,600.00	**0.00**	13,979.50	13,979.50

DEPT	METHOD OF SOLICITATION	COMPANY NAME	TYPE OF SERVICE	PROJECT DESCRIPTION	COMMENTS	ORIGINAL CONTRACT VALUE (includes applicable Taxes)	TOTAL PAYMENT IN PRIOR YEARS	TOTAL PAYMENT TO DATE FOR Q1 & Q2 - 2011	TOTAL PAYMENT TO DATE FOR ENTIRE SERVICE CONTRACT
WW	**SS**	Dr. Davinder Khangura	**Doctor**	Medical Report	**Awarded in 2011. Approved by Dept. Accumulation of Several Small Assignments**	0.00	**0.00**	250.00	250.00
	SS	Bruce Harding Consulting Ltd	**Engineering**	2011 Flood Works - Flow Metering, Hydraulic Modelling, Ice Assessment and Breakup Monitoring for the 2011 Flood	**Awarded in 2011. Approved by Dept.**	15,315.00	**0.00**	10,040.00	10,040.00
	SS	Dr. Joseph Polimeni	**Doctor**	Medical Report	**Awarded in 2011. Approved by Dept. Accumulation of Several Small Assignments**	0.00	**0.00**	650.00	650.00
	SS	Enabling Access	**Occupational Therapist**	Job Demands Analysis	**Awarded in 2011. Approved by Dept. Small, as required assignment.**	0.00	**0.00**	5,557.51	5,557.51
	SS	Genivar	**Engineering**	2011 Flood Works - Geodetic Manhole Survey of the Douglas, McLeod and South St. Vital Land Drainage System Areas	**Awarded in 2011. Approved by Dept.**	30,000.00	**0.00**	25,708.08	25,708.08
	SS	SMS Engineering Ltd	**Engineering**	552 Plinguet - Stores Office, Meter Test & Hydrant Shops and Wastewater Services Garage - HVAC & Electrical Service Reviews	**Awarded in 2010. Approved by Dept.**	6,645.00	**0.00**	6,500.00	6,500.00
WW Total								**764,289.93**	**1,065,520.86**
ASSESSMENT & TAX	**SS**	TAYLOR MCCAFFREY LLP	**Lawyer**	Professional Services re: MB Hydro debt	**Approved by Dept.**	(blank)	**139,794.32**	11,683.88	151,478.20
ASSESSMENT & TAX Total								**11,683.88**	**151,478.20**
CORP FINANCE	**SS**	Concentric Risk and Security Management Inc.	**Management Consultant**	Contingency Planning Initiative	**Consulting services RE: Contingency Planning Initiative**	36,750.00	**0.00**	18,375.00	18,375.00
CORP FINANCE Total								**18,375.00**	**18,375.00**
GOLF SERV	**CD**	KPMG LLP	**Accountant**	Audit services for the year ended December 31, 2010	**No payment in 2011**	6,500.00	**0.00**	0.00	0.00
GOLF SERV Total								**0.00**	**0.00**
Grand Total								**3,903,926.62**	**6,663,893.71**